V-INVSEP.XLS(7/31/96)

51861 9467

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270 (8/26/96)

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
R. TANCHYK								
1638	091800	CAPITAL CANDY	43	4	$112	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	315288	DOWLINGS INC.	84	5	$140	X MGR/ ___ACCT	SHIPPED: (Y / N)	RT TO PROVIDE PO #
1623	~~214050~~	~~J. GALANES~~	3	0	$0	*NOT INCLUDED THIS PROMOTION*	N/A	N/A
1638	281200	HIBBERT & MCGEE INC	51	4	$112	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	442680	MOUNTAIN CANDY	91	8	$224	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	204600	SAM FRANK	15	3	$84	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	611800	STD ROSENBAUM	77	5	$140	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A

Completed 9/18/96 LKB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

51861 9468

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
R. DUSZYNSKI								
1626	649920	TRIPIFOODS	671	25	$700	X MGR/ ACCT	SHIPPED: (Y / N)	N/A

Completed 9/18/96 LKB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
M. WASHO (#1146)								
1636	495892	J. POLEP	430	29	$812	X MGR/ ___ ACCT	SHIPPED: (Y / N)	MW TO PROVIDE PO #

Completed
9/18/96
LKB.

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
J. McLEAN								
1622	094931	MID-VALLEY	1	0	$0	*NOT INCLUDED THIS PROMOTION*	N/A	N/A
1622	332400	KEYCO	5	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	332880	KEY STORES	1	0	$0	*NOT INCLUDED THIS PROMOTION*	N/A	N/A
1622	332520	KEYSTONE	16	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1636	509977	H. FOURTINS (Includes H.F. #203290)	89	5	$140	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	447000	MUTUAL WHLS	32	4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	162800	N. DRESSLER / KLEIN	131	9	$252	X MGR/ ___ ACCT	SHIPPED: (Y / N)	PO # HAS BEEN REQUESTED

Completed 9/18/96 LKB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
C. ALESSANDRA								
1626	154180	DERIGO SALES	68	4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	336660	E.P. KIRST & SONS	96	8	$224	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	044880	A.D. BEDELL	16	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	026040	M. ATTEA	16	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	081120	BUFFALO TOBACCO PROD	17	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

Completed 9/18/96 LB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 9472

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
D. KEENEY / S. SCHWALM								
1622	375878	McLANE NORTHEAST	1280	87	$2,436	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A

Completed 9/18/96 LKB.

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

51861 9473

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
A. ZECCA								
1626	655364	BRU-CEL	6	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	180000	ELMIRA DISTRIBUTING	21	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	186350	F&T DISTRIBUTING	23	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	085940	BUTTON BROS. (BREWSTER)	73	5	$140	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	088080	J. A. CALDERON	36	4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1626	317880	R L JONES & SONS	6	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

Completed 9/18/96 LKS

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
K. MYERS								
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201) (SHEFT)	6	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	236370	GRAYS WHSL (Handled by S/Rep 162202) (WALTON)	13	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

Completed 9/16/96 AKB.

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
S. SCHWALM								
1622	026300	AUER	16	3	$84	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1622	278580	HERKIMER WHOLE. CO.	154	12	$336	X MGR/ ___ACCT	SHIPPED: (Y / N)	PO # HAS BEEN REQUESTED
1622	533288	JONES MCINTOSH INC	89	5	$140	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1622	570300	SCHEIDELMAN, INC K. Myers.	9	3	$84	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A

Send this to K. Myers

Completed 9/18/96 KS

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

PACKING PAYMENT VOUCHER REQUEST FORM

		SEPTEMBER PARTNERS - DORAL B2G1F / #601270						
DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
T. McMAHON								
1626	~~129850~~	COOK WHOLESALE	3	0	$0	*NOT INCLUDED THIS PROMOTION*	N/A	N/A
1626	~~124920~~	F. COLUCCI	3	0	$0	*NOT INCLUDED THIS PROMOTION*	N/A	N/A
1626	331440	JACOB KERN & SONS INC.	10	2	$56	X MGR/ X ACCT	SHIPPED: (Y / N)	N/A

Complete 9/18/96 LKB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

51861 9477

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	#/ RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
H. BATTLE								
1638	023880	ASSOCIATED GROCERS	39	4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	HB TO PROVIDE PO #
1636	166680	E & J DISTR.	74	5	$140	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1638	396640	MANCHESTER TOBACCO	73	5	$140	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1638	251520	N.G. GURNSEY	14	3	$84	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1638	462720	N.H. TOBACCO	41	4	$112	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1638	648240	TBI CORPORATION	103	8	$224	X MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

Completed 9/18/96 LKB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/fhvn0000

V-INVSEP.XLS(7/31/96)

51861 9478

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER PARTNERS - DORAL B2G1F / #601270

DIV	SIS#	ACCOUNT NAME	# RETAIL ACCOUNTS ON VAP	TOTAL #/12M CASES DORAL B1G1F / LIVE (2 STYLES: FF KG / LT KG / FF 100 / LT 100)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/4/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
R. WESTENBERGER								
1623	160600	DONAHUE TOBACCO (Handled by S/R 162304) (Bair)	14	3	$84	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	194040	FINKLE (Handled by S/R 162305) (Labodie)	85	5	$140	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	335710	KINGSTON CANDY (Handled by S/R 162306) (Haskin)	7	3	$84	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	356150	LAVIN (Handled by S/R 162303) (Close)	7	3	$84	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	431520	MOHAWK (Handled by S/R 162305) (Tisinger)	7	3	$84	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	647510	TRADING PORT (Handled by S/R 162305) (Tisinger)	6	3	$84	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1623	~~819822~~	~~WUGTEFELD~~ (Handled by S/R 162305)	0	0	$0	*NOT INCLUDED THIS PROMOTION*	N/A	N/A

Error

Completed 9/18/96 LaB

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

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